

**GOVERNMENT OF TELANGANA
ABSTRACT**

Transport, Roads & Buildings Department - Secretariat - Sanction of an amount of **Rs. 2,350/-** (Rupees Two thousand Three hundred Fifty only) towards the cost of Iftex Oil, Engine Oil & polishing cloth big for the use of departmental car No.**AP-9-BW- 1** which is used by the Secretary to Government (T,R&B) - Orders - Issued.

TRANSPORT, ROADS & BUILDINGS (OP.II) DEPARTMENT

G.O.RT.No. 241.

Dated:28.05.2015.

Read the following:

Bill received from M/s Bharat Service Station, Basheer Bagh
Road, Hyderabad, and Invoice No.71282, dated: 30.04.2015

ORDER:

Sanction is accorded to incur an expenditure of Rs. **2,350/-** (Rupees Two thousand Three hundred Fifty only) towards the cost of Iftex Oil, Engine Oil & polishing cloth big for the use of departmental car No.AP-9-BW-1 which is used by the Secretary to Government (T,R&B) for the month of **April , 2015**.

2. The amount sanctioned in para 1 above shall be drawn and paid to "M/s Bharat Service Station, Basheer Bagh Road, Himayathnagar, Hyderabad".

3. The expenditure is debitable to "3451-Secretariat Economic Services -090-Secretariat - (10)-TR&B Department - 240-Petrol, Oil & Lubricants".

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**SUNIL SHARMA
SECRETARY TO GOVERNMENT**

To

The M/s Bharat Service Station Basheer Bagh Road, Hyderabad..
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
The Accountant General, A.P., Hyderabad.
The TR&B (OP) Department.
SF/SC.

//FORWARDED: BY ORDER//

SECTION OFFICER